

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. CONTRACT ID CODE  
07PAGE OF PAGES  
1 22. AMENDMENT/MODIFICATION NO.  
403. EFFECTIVE DATE  
October 29, 19994. REQUISITION/PURCHASE REQ. NO.  
440000040 (1F)

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

PS41-I

7. ADMINISTERED BY (If other than Item 6)

CODE

PS41-I

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

PS41-I/Elia S. Ordonez 256/544-6658

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Prime: Lockheed Martin Engineering & Sciences Company  
2625 Bay Area Boulevard  
Houston, TX 77058

C/O: Lockheed Martin Space Mission Systems & Services  
Attn: Frank Barnes  
P.O. Box 240006  
Huntsville, AL 35824-6406

(v)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-44000

10B. DATED (SEE ITEM 13)

August 19, 1996

Code

51017

FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(v) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

EXECUTED COPY  
OFFICIAL FMD

KOR

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Estimated Cost	Provisional Est. Cost	Award Fee Earned	Potential Award Fee	Total Contract Value	Total Sum Alloted
Previous Total:	\$124,832,363	0	\$2,903,857	\$2,327,491	\$130,063,711	\$101,126,569
This Modification:	0	0	\$669,715	(\$743,302)	(\$73,587)	0
Revised Total:	\$124,832,363	0	\$3,573,572	\$1,584,189	\$129,990,124	\$101,126,569

See Page 2 for description of this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Michael V. Fowler  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED  
October 29, 1999

(Signature of person authorized to sign)

BY Michael V. Fowler  
(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

The purpose of this modification is to incorporate award fee earned for the period March 1, 1999 through August 31, 1999 pursuant to the Fee Determination Official's D&F dated October 28, 1999. The following changes are hereby made to the contract:

1. Clause B.2 ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993) is deleted in its entirety and replaced by the following:

"B.2 ESTIMATED COST AND AWARD FEE (1852.216-85) (SEP 1993)

- (a) The estimated cost of this contract is \$124,832,363.
- (b) The maximum available award fee is \$5,157,761. Total of estimated cost and maximum award fee is \$129,990,124.
- (c) Breakout of contract cost and fees is as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Total Contract Value</u>
8/19/96-8/31/97	\$29,895,552	\$1,382,586	(\$317,432)	\$30,960,706
9/01/97-8/31/98	\$28,236,699	\$1,345,902	(\$177,659)	\$29,404,942
9/01/98-8/18/99	\$33,785,672	\$1,486,603	(\$146,431)	\$35,125,844
8/19/99-8/18/00	\$17,110,002	\$ 823,495	-0-	\$17,933,497
8/19/00-8/18/01	<u>\$15,804,438</u>	<u>\$ 760,697</u>	<u>-0-</u>	<u>\$16,565,135</u>
Total	\$124,832,363	\$5,799,283	(\$641,522)	\$129,990,124

(End of Clause)"

- B. Clause B.4 – AWARD FEE AND PAYMENT OF FEES Paragraph (b) (5) is deleted in its entirety and replaced by the following:

"(5) The amount of award fee which has been awarded pursuant to this clause and the period of which said fee applies is set forth below.

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Award Fee Period</u>	<u>Amount</u>
August 19, 1996 through February 28, 1997	\$461,746
March 1, 1997 through August 31, 1997	\$603,408
September 1, 1997 through February 28, 1998	\$582,776
March 1, 1998 through August 31, 1998	\$585,467
September 1, 1998 through February 28, 1999	\$670,460
March 1, 1999 through August 31, 1999	<u>\$669,715</u>
Total:	\$3,573,572

(End of Clause